

ENGINEERING CHANGE NOTICE
DART AEROSPACE LTD

| | | | | | | | | | |
|---------------|------------|-------------|-------------|--------------|----|-----------|----------|--------|---------|
| Date: | 19.04.29 | Job No.: | SE18-796-06 | ADR Yes/No: | Y | ADR Date: | 19.04.22 | ECN #: | 19- 703 |
| Product No.: | D119-796 | Created By: | NO | Approved By: | UP | | | | |
| Product Name: | Crosstubes | Checked By: | CRH | | | | | | |

Reason for Change:

New orientation of grounding camp and aft float bolts and plugs. Updated instructions for installation of peg step clamps and requirements for float compatibility of floats and float skid tubes

Documents Released:

D119-796-031/-033/-035 Rev. C, D119-796-241 Rev. K, D119-796-151/-251 Rev. F
IIN-D119-796 Rev. G, ICA-D119-796 Rev. 5

IF APPLICABLE: NCR: _____ PAR: _____ CAR: 18-222/-262 CIR: _____ URF: _____

PAPERWORK UPDATE ☒

PARTS MUST COMPLY ☒

PREVIOUS PARTS SATISFACTORY ☐

| # | Quality Assurance / Customer Support Actions | Reqd | Resp | Notes | Complete |
|---|--|------|------|-------|----------|
| 1 | Notify Previous Customers | N | | | |
| 2 | Notify Airbus | N | | | |
| 3 | Notify Leonardo | N | | | |
| 4 | Manufacturing Licensing Agreement Update | N | | | |

| # | Engineering Actions | Reqd | Resp | Notes | Complete |
|----|--|------|------|---------------------|---------------------|
| 5 | Required Documents/Drawings/Item ID's Under Review (URF) | N | | | |
| 6 | Update Master Document List (MDL) | Y | MW | MDL-D119-796 Rev. J | CRH for MW 19.05.13 |
| 7 | Update Document Record (DR) | N | | | |
| 8 | Update Product Compatibility Matrix | N | | | |
| 9 | Notify TC / FAA of Change (eg. ICA, 8110-3) | N | | | |
| 10 | | | | | |

| # | Document Control Actions | Reqd | Resp | Notes | Complete |
|----|--|------|------|-------|--------------|
| 11 | Move / Update Electronic Files / Design Journal | Y | MG | | CRH 19.05.13 |
| 12 | Update Product Specification Files (Bluefiles) | Y | MG | | CRH 19.05.13 |
| 13 | Update Approved/Preliminary Dwg PDF Files | Y | MG | | CRH 19.05.13 |
| 14 | Update Product Development Summary (STC applications) | N | | | |
| 15 | Update QSI 021 (TC/FAA STC) and/or STC Approval List | N | | | |
| 16 | Create/Update Parts / STC Database | Y | MG | | CRH 19.05.13 |
| 17 | Update / Verify Authorized Release Certificate Database | N | | | |
| 18 | Create / Update Change Record Form / Item Card Database | N | | | |
| 19 | Create / Update Packaging Process Plan (PPP) | N | | | |
| 20 | Red Decals required on Packaging Process Plan (PPP)? | N | | | |
| 21 | Update Controlled Supplier Documents (Qpulse) Database | N | | | |
| 22 | Update Grey Project Binder / Electronic Project Folder | Y | MG | | CRH 19.05.13 |
| 23 | Update D-Part / M-Drawing / DSI / DEO Master Binders | Y | MG | | CRH 19.05.13 |
| 24 | Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) | N | | | |
| 25 | | | | | |

Description / Action:

Revised D119-796-031/-033/-035 to Rev. C to adjust for the correct orientation of float bolts and plugs.

Revised D119-796-241 to Rev. K to adjust for the correct orientation of grounding clamp.

Revised IIN-D119-796 to Rev. F and ICA-D119-796 to Rev. 5 for updated instructions of peg step installations and float compatibility requirements for floats and float skid tubes.

Incorporated DSI 9730, DSI 9753, DSI 9756 into IIN/ICA

Revise IPP for D119-796-151/-251 to add instructions to trim threads on peg step clamps per drawings.

ECN Verified & Complete: UP

Date: 19/5/16